

Printed on: 01/14/2017
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2016 to 12/31/2016
Case Number: 13-34489 (JNP)

Richard C. Smith, Jr. and Tanisha C. Green-Smith
1029 North 24Th Street
Camden, NJ 08105

Monthly Payment: \$406.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/05/2016	\$99.00	01/19/2016	\$99.00	01/26/2016	\$99.00	02/02/2016	\$99.00
02/09/2016	\$99.00	02/17/2016	\$93.69	02/23/2016	\$93.69	03/01/2016	\$93.69
03/07/2016	\$93.69	03/15/2016	\$93.69	03/21/2016	\$93.69	03/29/2016	\$93.69
04/05/2016	\$93.69	04/12/2016	\$93.69	04/19/2016	\$93.69	04/26/2016	\$93.69
05/03/2016	\$93.69	05/11/2016	\$93.69	05/16/2016	\$93.69	05/24/2016	\$93.69
06/01/2016	\$93.69	06/08/2016	\$93.69	07/01/2016	\$203.00	07/12/2016	\$203.00
07/27/2016	\$203.00	08/10/2016	\$203.00	08/24/2016	\$203.00	09/07/2016	\$203.00
09/20/2016	\$203.00	10/19/2016	\$203.00	11/02/2016	\$203.00	11/15/2016	\$203.00
12/01/2016	\$203.00	12/06/2016	\$203.00	12/13/2016	\$203.00	12/28/2016	\$203.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	RICHARD C. SMITH, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,824.93	\$2,824.93	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$3,280.75	\$3,280.75	\$0.00	\$3,280.75
1	AT&T CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	American Education Services	33	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICAN HONDA FINANCE CORPORATION	33	\$11,988.77	\$0.00	\$11,988.77	\$0.00
5	AMERICAN HONDA FINANCE CORPORATION	33	\$5,627.49	\$0.00	\$5,627.49	\$0.00
7	ANESTHESIA & CRITICAL CARE SPEC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	APOGEE FINANCE, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
10	CAMDEN COUNTY	24	\$891.68	\$515.72	\$375.96	\$109.18
11	CNAC, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	eCAST SETTLEMENT CORPORATION	33	\$360.05	\$0.00	\$360.05	\$0.00
14	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$419.89	\$0.00	\$419.89	\$0.00
16	CARSON SMITHFIELD	33	\$0.00	\$0.00	\$0.00	\$0.00
18	CHERRY HILL EMERGENCY PHYS SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
19	CITY OF WEST PALM BEACH FIRE RESCUE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	COUNTRY DOOR	33	\$0.00	\$0.00	\$0.00	\$0.00
21	U.S. DEPARTMENT OF EDUCATION	33	\$56,199.95	\$0.00	\$56,199.95	\$0.00
22	DOCTORS BUSINESS BUREAU	33	\$0.00	\$0.00	\$0.00	\$0.00
24	EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC	33	\$0.00	\$0.00	\$0.00	\$0.00
25	EMERGENCY PHYSICIANS ASSOCIATION OF SOUTH JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC	33	\$1,173.00	\$0.00	\$1,173.00	\$0.00
27	PREMIER BANKCARD	33	\$0.00	\$0.00	\$0.00	\$0.00
28	GENARO MOLINA	33	\$30,000.00	\$0.00	\$30,000.00	\$0.00
29	PYOD, LLC	33	\$345.86	\$0.00	\$345.86	\$0.00
30	HRRG	33	\$0.00	\$0.00	\$0.00	\$0.00
32	eCAST SETTLEMENT CORPORATION	33	\$313.42	\$0.00	\$313.42	\$0.00
34	eCAST SETTLEMENT CORPORATION	33	\$251.66	\$0.00	\$251.66	\$0.00
36	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
37	IMAGING ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
38	KAY JEWELERS	33	\$0.00	\$0.00	\$0.00	\$0.00
39	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
40	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
41	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
42	KENNEDY UNIVERSITY HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
43	LAW OFFICES THOMAS & COOK	33	\$0.00	\$0.00	\$0.00	\$0.00
44	LITTON MORTGAGE CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
45	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
46	MERCURY INDEMNITY CO	33	\$0.00	\$0.00	\$0.00	\$0.00
47	MERRICK BANK	33	\$826.22	\$0.00	\$826.22	\$0.00
50	NEW JERSEY AMERICAN WATER	24	\$164.09	\$94.90	\$69.19	\$15.32
51	ORTHOPAEDIC CARE SPECIALISTS	33	\$0.00	\$0.00	\$0.00	\$0.00
52	PALM BEACH PATHOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
54	APEX ASSET MANAGEMENT, LLC	33	\$324.42	\$0.00	\$324.42	\$0.00
55	Providian	33	\$0.00	\$0.00	\$0.00	\$0.00
56	REGIONAL ORTHOPEDIC PA	33	\$0.00	\$0.00	\$0.00	\$0.00
57	REGIONAL ORTHOPEDICS	33	\$0.00	\$0.00	\$0.00	\$0.00
58	RUSHMORE LOAN MANAGEMENT SERVICES	24	\$7,796.68	\$4,509.40	\$3,287.28	\$954.66
59	SOUTH JERSEY F.C.U.	33	\$0.00	\$0.00	\$0.00	\$0.00
60	SPA FITNESS	33	\$0.00	\$0.00	\$0.00	\$0.00
61	SPECIALIZED LOAN SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
62	ST. MARY'S MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
63	STRAYER UNIV PA CENTER CITY	33	\$0.00	\$0.00	\$0.00	\$0.00
64	SUN FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
65	TD BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
66	UMDNJ SOM	33	\$0.00	\$0.00	\$0.00	\$0.00
67	USCB CORP	33	\$0.00	\$0.00	\$0.00	\$0.00
68	UNDERWOOD MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
70	VANGUARD ANESTHESIA	33	\$0.00	\$0.00	\$0.00	\$0.00
71	AMERICAN INFOSOURCE, LP	33	\$308.77	\$0.00	\$308.77	\$0.00
73	WORLDWIDE ASSET PURCHASING II, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
78	PNC BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
79	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
80	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
85	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
86	U.S. BANK NATIONAL ASSOCIATION, NOT IN ITS I	0	\$0.00	\$0.00	\$0.00	\$0.00
87	ECMC	33	\$9,722.54	\$0.00	\$9,722.54	\$0.00
89	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
90	DEPARTMENT OF THE TREASURY	33	\$9,115.76	\$0.00	\$9,115.76	\$0.00
94	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
96	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$112.44	\$0.00	\$112.44	\$0.00
97	CAPITAL ONE BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
98	HSBC CARD SERVICIES	0	\$0.00	\$0.00	\$0.00	\$0.00
99	HOME DEPOT CREDIT SVCS.	0	\$0.00	\$0.00	\$0.00	\$0.00

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Case Number: 13-34489 (JNP)

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
100	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
101	AMERICAN INFOSOURCE, LP	33	\$131.17	\$0.00	\$131.17	\$0.00
102	GENARO MOLINA	0	\$0.00	\$0.00	\$0.00	\$0.00
104	AMERICAN INFOSOURCE, LP	33	\$163.32	\$0.00	\$163.32	\$0.00
105	AMERICAN INFOSOURCE, LP	33	\$67.11	\$0.00	\$67.11	\$0.00
108	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
110	VERIZON	0	\$0.00	\$0.00	\$0.00	\$0.00
111	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
112	U.S. DEPARTMENT OF EDUCATION	0	\$0.00	\$0.00	\$0.00	\$0.00
114	EMERGENCY PHYSICIANS ASSOCIATES OF S.J., PC	0	\$0.00	\$0.00	\$0.00	\$0.00
115	MERRICK BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
116	U.S. BANK NATIONAL ASSOCIATION, NOT IN ITS I	0	\$0.00	\$0.00	\$0.00	\$0.00
117	AMERICAN HONDA FINANCE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
118	DIRECTV, LLC	33	\$302.90	\$0.00	\$302.90	\$0.00
119	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$324.16	\$0.00	\$324.16	\$0.00
120	PYOD, LLC	33	\$428.92	\$0.00	\$428.92	\$0.00
121	RUSHMORE LOAN MANAGEMENT SERVICES	13	\$526.00	\$526.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2013	25.00	\$282.00
01/01/2016	35.00	\$406.00
12/01/2018	Projected end of plan	

Total payments received this period: \$4,929.73
 Total paid to creditors this period: \$4,359.91
 Undistributed Funds on Hand: \$374.34
 Arrearages: (\$697.73)
 Attorney: JENKINS & CLAYMAN

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